SSO INVENTORY

* SSO DEP Notification forms and backup Documentation can be found in Water & Sewer Operations Manager's Office

| Date | SSO Location | Discharge Statement (1) | Estimated Volume | Description (2) | Mitigation Completed (3) | Mitigation Planned (4) | | | | |
|------------|--|-------------------------------------|----------------------|--|--------------------------------|---|--|--|--|--|
| 2017 | | | | | | | | | | |
| 5/3/2017 | 180 Milk Street Ocean State Job Lot | entered MS4 | 40 Gallons | SMH blockage. flow to CB then to receiving water (unknown #17) | clean up with Vac truck | n/a | | | | |
| 8/1/2017 | Windsor Ridge Complex | discharged to SW (unnamed brook) | 50 Gallons | Broken sewer pipe. Discharge to receiving H20 (unnamed brook #19) | fixed pipe | n/a | | | | |
| 11/20/2017 | 32 Flanders Road Longmeadow Sewer Station | n/a | 20 Gallons | Wetwell MH. Discharge ground surface | clean up with Vac truck | n/a | | | | |
| 2018 | | | | | | | | | | |
| 3/21/2018 | 187 Ruggles Street | ? | 45 Gallons | SMH Blockage. 8 Cook St. MH to MH line Ruggles to Cook | Vac MH/ jetted line | n/a | | | | |
| 6/21/2018 | Off South Street (Denny Brook sewer easement) | n/a | 500 Gallons | SMH Blockage. Discharge ground surface | clean up with Vac truck | n/a | | | | |
| 2019 | | | | | | | | | | |
| 1/18/2019 | Rt 9/ Otis St intersection | ground surface only | 10-15 gallons | SMH Blockage. Discharge to frozen ground surface | Vac truck SMH & ground surface | n/a | | | | |
| 9/25/2019 | Into street in front of 33 Robin Road | ground surface only | 20-30 gallons | Malfunction of air release valve | Vac truck SMH & ground surface | replaced air release valve 9/2019 | | | | |
| 2020 | | | | | | | | | | |
| 2/14/2020 | 54 East Main Street | ground surface only | 1000-1500 gallons | SMH Blockage. Discharge to paved parking lot (contained by haybales/ silt fence) | Vac truck SMH & ground surface | removed blockage (toothpaste tubes, gloves etc) | | | | |

| 2021 | | | | | | | | | | |
|------------|--|-------------------------------------|--------------------|---|---|--------------------------------------|--|--|--|--|
| 6/29/2021 | 54 East Main Street | discharged to adjacent wet land | 50 Gallons | Sewer Service Blockage. Discharge to paved parking lot | Lime applied to affected area of parking lot, sewer service repaired | n/a | | | | |
| 7/10/2021 | #4, #6, #12 Lawtons Way | basements | 500 gallons | Sewer Main Blockage. Discharge to Basements | Wet Vac Basements | remove blockage (dirt, gravel, rags) | | | | |
| 2022 | | | | | | | | | | |
| 10/3/2022 | 90 West Main Street | ground surface only | 20 gallons | Sewer Service Blockage. Discharge to paved parking lot | Lime applied to affected area of parking lot, sewer service flushed | n/a | | | | |
| 10/12/2022 | Belknap Street Sewer Station | ground surface only | 100 gallons | Broken force main | Force main repaired, new valve installed | n/a | | | | |
| 2023 | | | | | | | | | | |
| 5/22/2023 | Turnpike Road at Otis Street | ground surface, catch basin | 150 gallons | Sewer Blockage | Sewer flushed and video inspected. Lime applied to affected area | n/a | | | | |
| 6/14/2023 | Sewer Easement Between Garfield Drive and Bowman Lane | ground surface, Jack Straw Brook | 150,000 gallons | Sewer Blockage. Manhole Cover was knocked off and mortar from the collar fell into invert | Sewer line was cleared. Affected area cleaned with vactor truck. Manhole covers reset and sealed | n/a | | | | |

⁽¹⁾ A clear statement of whether the discharge entered a surface water (SW) directly or entered the MS4

⁽²⁾ Description of the occurrence indicating known or suspected cause(s)

⁽³⁾ Mitigation and corrective measures completed with dates implemented

⁽⁴⁾ Mitigation and corrective measures planned with implementation schedules

